

**RJ Reynolds**  
Tobacco Company  
P. O. BOX 2955  
Winston-Salem, North Carolina 27102

Tobacco currently contributes more than \$14 billion to  
federal, state and local budgets in cigarette taxes  
RJR-Working for America's 45 million smokers

CHECK NUMBER: 5A 1540406198  
CHECK DATE: 04-29-98

1210 05A 1540406198  
1210 363720  
PINE LESSER & SONS  
121 LAKEVIEW AVE  
CLIFTON, NJ 07011-4003

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
04/28/98	196.00	196.00			
	DIVISION 1210	ACCOUNT #363720			
	TEMPORARY PAYMENTS - ( 1 ITEMS )				
	'98 VAP PK & SHP	196.00			
	*****				
	105 MAY WIN .70¢ OFF 2PKS (WOLFE)				

*Donald E. Lesser*

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 196.00  
URT Form APC1 - Rev. 8/96

DETACH THIS STUB BEFORE DEPOSITING CHECK

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.

**RJ Reynolds**  
Tobacco Company  
P. O. BOX 2955  
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.  
ASHEVILLE, NORTH CAROLINA  
66-35/531

DATE  
04-29-98

5A 1540406198  
CHECK NO.

PAY ONLY **196.00**  
CENTS

PAY ONE-HUNDRED-NINETY-SIX DOLLARS AND 00 CENTS

TO THE ORDER OF  
1210 363720  
PINE LESSER & SONS  
121 LAKEVIEW AVE  
CLIFTON, NJ 07011-4003

*Donald E. Lesser*  
AUTHORIZED SIGNATURE

51849 2309

⑈1540406198⑈ ⑆053100355⑆010459 038032⑈

# WORK PLAN VOUCHER REQUEST

## 1998

Division: 1240 Date: 4/23/98  
 RJR Personnel Lanny Wolfe Signature: [Signature]  
 Jobber Name: Pine Lanna Signature: [Signature]  
 Account #: 363720 Check Mailed To: ☐ Jobber ☒ Division Office  
 (No Chain I.D. # Accepted)

Update Activity  
 to account #: \_\_\_\_\_

\* \* \* \* D P C \* \* \* \*

Promotion:	Rate	Units	Paymen	Comments
				Qty
CAM NY .20DPC VP	0.20	X	=	Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=	Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=	Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=	Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=	Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=	Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=	Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	X	=	Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=	Winston 2 Carton DPC Displays
98 DPC PAYMENT	28.00	X	=	DPC Display Assembly
TOTAL				

	Rate	Units	Paymen	Comments
Apr. Doral B1G1F	14.00	X	=	Apr. Doral B1G1F
Apr. Doral B2G1F	14.00	X	=	Apr. Doral B2G1F
Apr. Camel B2G1@.10	14.00	X	=	Apr. Camel B2G1@.10
March Winston B2G1F	28.00	X	=	March Winston B2G1F
Feb. Doral B1G1F	14.00	X	=	Feb. Doral B1G1F
Feb. Camel B2G1F	14.00	X	=	Feb. Camel B2G1F
Jan. Doral 1.00 off 2 pks	14.00	X	=	Jan. Doral 1.00 off 2 pks
Jan. Winston .70 off 2 pk	28.00	X	7 = 196.00	Jan. Winston .70 off 2 pks
SR Pre Book(Black line & Sticker)	28.00	X	=	Cartons for Black line & Sticker
TOTAL				

### \* \* \* \* Temporary Payment System \* \* \* \*

Promotion:	Rate	Units	Paymen	Comments
		X	=	
		X	=	
		X	=	
		X	=	
TOTAL				

51849 2310